AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			1. Contract		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)		
P00004	2007MAY04	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S2404A		
U.S. ARMY TACOM LCMC		DCMA VIRGINIA					
AMSTA-LC-AL-P		10500 BATTLEVIEW PKWY					
SUE STONER (586)574-7322 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS VA 20109-2342					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: 00		SCD C	PAS NONE	ADP P	Г нQ0338		
EMAIL: STONERS@TACOM.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	et, City, County, State and			nt Of Solicitation			
RADIAN INC	,,,,,						
5845 RICHMOND HWY		0D D-4-J (C	. 14 11)				
ALEXANDRIA, VA 22303-1865		9B. Dated (See Item 11)					
		x	10A. Modifica	tion Of Contract/0	Order No.		
			W56HZV-06-P-	-1150			
TYPE BUSINESS: Large Business Perfo							
Code ^{2R341} Facility Code		10B. Dated (See Item 13) 2006JUL13					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receint of Of	fers			
is extended, is not extended.	ed us set for the in item 1 ii	The nour and date specifica i	or receipt or or	1015			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of the	e following methods:		
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If recaption ACRN: AJ NET INCREASE: \$13,916.00	(uired)						
ACRN: AJ NET INCREASE: \$13,916.00							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Described In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10 A						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 ,	uch as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issuir	ng Office.		
14. Description Of Amendment/Modification (C	<u> </u>				8		
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)					
		MARCIA A. CZAR					
15B. Contractor/Offeror	15C. Date Signed	CZARM@TACOM. ARMY. 16B. United States Of		-0301	16C. Date Signed		
(Signature of noverthi14*	-	By	/SIGNED/	Dec. acm)	2007MAY04		
(Signature of person authorized to sign)		(Signature o	of Contracting (micer)	1		

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1158

MOD/AMD P00004

Page 2 of 5

Name of Offeror or Contractor: ${\tt RADIAN\ INC}$

SUPPLEMENTAL INFORMATION

PREVIOUS CONTRACT AMOUNT: \$338,922
AMOUNT THIS ACTION: \$13,916
NEW CONTRACT AMOUNT: \$352,838

- 1. The purpose of Modification P00004 is to add a requirement for the LAV-A2 Program. As a result, the contract is modified as follows:
 - a. Section B is revised to add CLIN 0006AA in the total amount of \$13,916 to fund the LAV-A2 effort.
 - b. Section C is revised to add the LAV-A2 effort under new paragraph C.4.1.
 - c. Section G is revised to add the accounting classification data for new CLIN 0006AA.
- 2. All other terms and conditions of the contract are unchanged as a result of this modification.

*** END OF NARRATIVE A 0004 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1158 MOD/AMD P00004

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Name of Offeror or Contractor: RADIAN INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	SERVICES LINE ITEM				\$13,916.00
	NOUN: LAV-A1/A2 IETM UPDATE PRON: T152T0984K PRON AMD: 01 ACRN: AJ				
	CUSTOMER ORDER NO: M9545005MP52198				
	The Contractor shall prepare and deliver in accordance with C.4.1.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 15-JUN-2007				
	\$ 13,916.00				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1158

MOD/AMD P00004

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Name of Offeror or Contractor: RADIAN INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4.1 LAV-A2: The Contractor shall utilize the Government-furnished Information (GFI) XML operator manual (-10 level) data and incorporate the data into the LAV IETM and deliver the updated IETM to PM LAV NLT 15 June 07. The contractor shall also deliver hard copy change pages for the GFI. The GFI data includes the Generation II Suspension system and the Electric Drive Turret upgrade to the LAV-25A1 Turret. All XML data will be delivered to the Contractor NLT 8 June 07. It is anticipated that the Government will visit the contractor during the process to ensure the delivery of the IETM and the change pages meet the requirements. The contractor shall incorporate finished and appropriately configured data into the IETM update process established to allow update of the LAV IETM application previously installed and existing on the user laptops throughout the Marine Corps.

*** END OF NARRATIVE C 0004 ***

Reference No. of Document Being Continued

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CUMULATIVE

AMOUNT

Name of Offeror or Contractor: ${\tt RADIAN\ INC}$

CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ ACRN JOB ORD NO ITEM MIPR

0006AA T152T0984K

M9545005MP52198

INCREASE/DECREASE PRIOR AMOUNT AMOUNT

0.00 \$ 13,916.00

13,916.00

NET CHANGE \$ 13,916.00

NET CHANGE SERVICE

ACCOUNTING CLASSIFICATION
17 57110920383106785400674432D2038SB00005MP52198 BY ACRN

ACCOUNTING

INCREASE/DECREASE

NAME Marine Corps AJ

STATION

AMOUNT \$ ______ 13,916.00

13,916.00 NET CHANGE \$

PRIOR AMOUNT

INCREASE/DECREASE AMOUNT

CUMULATIVE OBLIG AMT

NET CHANGE FOR AWARD:

EDI ACCOUNTING CLASSIFICATION

OF AWARD 338,922.00

13,916.00

352,838.00

<u>ACRN</u>

17 050711092038 310678540067443 2D2038SB00005MP52198 M9545005MP52198

067443